

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500040018-4

BATCH		TICKET	CHECK	PAYEE NAME	OR	TR	COST	ACCT	MJO	DATE 05/26/57	SO	W O	DISTR AMT
NO	DATE	INVOICE	NO	VENDOR NO	CODE	CNTR							
54	05 24 7	M-36343	6107		50	254000	12501	5043		1			513.00
45	05 21 7	9610	6147		50	254000	12501	5043		1			37.50
49	05 22 7	44322	6107		50	254000	12501	5043		1			4.95
49	05 22 7	44322	6107	56	51	254000	12501	5043		1			.10-
													555.35 *
													555.35 **
40	05 20 7	3536	5237	828	51	254000	12501	5043	02	1			.46-
40	05 20 7	3536	5237		50	254000	12501	5043	02	1			92.58
40	05 20 7	3537	5237	828	51	254000	12501	5043	02	1			.92-
40	05 20 7	3537	5237		50	254000	12501	5043	02	1			183.36
													274.56 *
													274.56 **
54	05 24 7	M-36343	6107		50	254000	12501	5043	04	1			342.00
													342.00 *
													342.00 **
40	05 20 7	3535	6107	828	51	254000	12501	5043	05	1			.76-
40	05 20 7	3535	6107		50	254000	12501	5043	05	1			152.28
													151.52 *
													151.52 **
30	05 20 7	47	7965	PETTY CASH	55	254000	12501	5043	09	1			12.50
													12.50 *
													12.50 **
													1,335.93 ***

Total page 1

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BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 05/26/57 SO	W O	DISTR AMT
30 05 20 7	47	7965	PETTY CASH	55	252025	12501	5053	1		.75 .75 *

.75 **

.75 ***

Total page 2
page 1 1,335.93

Total all pages \$ 1,336.68

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